

**GOVERNMENT OF ANDHARA PRADESH  
ABSTRACT**

PR & RD Department – Expenditure towards payment of cell phone bill bearing No.9866247493 which is being used by Smt Chitra RamChandran, Principal Secretary to Government – Expenditure of Rs. 1,950 -00 (Rupees One thousand nine hundred and fifty only) - Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 227

Dated:-13-02-2012.  
Read the following:-

- 1.G.O.Ms.No.583,GeneralAdministration(OP.III)Department,. 6.10.1988.
- 2.Cell phone bill and receipt received from P.A to Principal Secretary to Government ( RWS&S) , PR&RD Dept. during the period 23-11-2011 to 22-12-2011 Dt. 17-01-2012

**ORDER**

The P.A to Principal Secretary to Govt. (RWS&S) , Panchayat Raj and Rural Development Department, in his application 2<sup>nd</sup> read above has requested to reimburse an amount of **Rs. 1,950/- ( Rupees One thousand nine hundred and Fifty only)** towards cell phone bill charges of bearing No. 9866247493 being used by Prl. Secretary to Govt. (RWS&S) during the period from 23<sup>rd</sup> November to 22<sup>nd</sup> December 2011 which was paid by him vide receipts Dt 03-01-2012.

2. The Government after careful examination hereby accord sanction for an amount of **Rs.1,950/-(Rupees One thousand nine hundred and Fifty only)** to Sri A.R. Narasimha Rao, P.A to Principal Secretary to Govt.,(RWS&S), Panchayat Raj and Rural Development Department, towards the reimbursement of cell phone charges , during the period from 23<sup>rd</sup> November to 22<sup>nd</sup> December 2011 as per eligibility.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above amount in favour of Sri A.R. Narasimha Rao, P.A to Principal secretary to Govt. (RWS&S) PR&RD Dept, for an amount of **Rs.1,950/-(Rupees One thousand nine hundred and Fifty only)** towards payment of cell phone charges of the above phone ..

4. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

5. This order does not require the concurrence of the Finance Department under the rules and order in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri A.R.Narasimha Rao,  
P.A to Principal Secretary to Government (RWS&S)  
PR&RD Deptt.

Copy to:-  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**